

SPENCER FANE

BRITT & BROWNE LLP

MICHAEL D. HOCKLEY
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RECEIVED

JAN 18 2001

January 17, 2001

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***Via Facsimile (913) 551-7603
and U.S. Mail***

Mr. Dan Wall
Remedial Project Manager
SuperFund Division
U.S. Environmental Protection Agency
Region VII
901 N. 5th Street
Kansas City, Kansas 66101

Re: West Lake Landfill, Site No. 0714, OU 02, Bill No. 01T014

Dear Dan:

On January 16, 2001, Allied Waste Industries, Inc. sent by Federal Express, Overnight Delivery, a check in the amount of \$31,931.28, payable to the Hazardous Substance Response Fund on behalf of the respondent to the Administrative Order on Consent Docket No. VII-94-F-0025. This payment is for oversight costs covered by Bill No. 01T014, Site No. 0714 OU 02, West Lake Landfill. I am enclosing a copy of the transmittal letter to the Mellon Bank, the check, and the itemized cost summary for your reference.

For the billing period covered by this bill, the indirect costs were calculated using EPA's new indirect cost accounting rule. Allied Waste Industries and other petitioners have challenged the new indirect cost accounting rule in the United States Court of Appeals for the District of Columbia on the grounds that it constitutes an illegal rulemaking. Should the Court of Appeals rule in favor of petitioners, then respondents reserve the right to recover any excess payments made using the new indirect cost accounting rule instead of the old indirect cost accounting rule.

If you have any questions concerning this letter, please contact me.

Sincerely yours,



Michael D. Hockley

MDH:jb
Enclosure

1000 Walnut Street, Suite 1400
Kansas City, Missouri 64106-2140
(816) 474-8100 Fax (816) 474-3216

WA 576317.1

Overland Park, Kansas

www.spencerfane.com

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BRITT & BROWNE LLP

January 17, 2001

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cc: Jo Lynn White, Esq (Via Facsimile 480-627-2728)
Ms. Cheryle Micinski (Via Facsimile 913-551-9503)

**ALLIED WASTE**
INDUSTRIES, INC.

Direct Fax: (480) 627-2728

FACSIMILE TRANSMITTAL FORM**To:** MIKE HOCKLEY (Spencer Fane Britt & Browne)**Fax:** (816) 474-3216**From:** Jo Lynn White**Phone:** (480) 627-2714**Pages:** 4, including cover sheet**Date:** January 16, 2001**Re:** Westlake OU2

We got it done!!

NOTICE OF CONFIDENTIALITY

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ALLIED WASTE
INDUSTRIES, INC.

January 16, 2001

VIA FEDERAL EXPRESS

Mellon Bank
EPA Region VII Superfund
Attn: Supervisor (3607 48 N)
3 Mellon Bank Center
Room 2713
Pittsburgh, Pennsylvania 15259

RE: *Westlake Landfill Superfund Site 0714 (OU2)*

Dear Sir or Madam:

Enclosed please find a check in the amount of \$31,931.28 made payable to the Hazardous Substance Response Fund, which represents payment of costs to the EPA for the period June 1, 1999 through September 30, 2000 regarding the above-captioned site.

Very truly yours,

Susanne A. Webb
Executive Assistant, Legal

lsw

Enclosure

cc: (w/enc.)
Mr. Dan Wall (EPA)
Michael D. Hockley, Esq.

CONSOLIDATED PROCESSING, INC.

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
OVERSIGHT COSTS Message : 701 SUSANNE WEBB	1/16/2001	31,931.28		31,931.28
CHECK # [REDACTED] CHECK TOTALS: 31,931.28				
VENDOR: 70347 HAZARDOUS SUBSTANCE RESPONSE				

DETACH THIS PORTION FOR YOUR RECORDS

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

CONSOLIDATED
PROCESSING, INC.15880 N. Greenway-Hayden Loop, Suite 100
Scottsdale, AZ 85260

BANK ONE, NA

CHECK NO. [REDACTED]

70-2322
719

PAY ***EXACTLY *****31931 *** DOLLARS and 28 CENTS

DATE 1/16/2001

AMOUNT 31,931.28

HAZARDOUS SUBSTANCE RESPONSE

P O BOX 360748M

PITTSBURGH PA 15251, USA

CONSOLIDATED PROCESSING, INC.
VOID IF OVER 180 DAYS OLDTO
THE
ORDER
OF

PER [REDACTED]

PER [REDACTED]

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW

Report Date: 10/26/2000

Page 1 of 1

Itemized Cost Summary

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

REGIONAL PAYROLL COSTS	\$4,527.82
EPA INDIRECT COSTS	\$11,500.47
REGIONAL TRAVEL COSTS	\$384.20
RESPONSE ACTION CONTRACT (RAC) SVERDRUP ENVIRONMENTAL, INC. (68-W5-0014)	\$15,518.79
Total Site Costs:	<u>\$31,931.28</u>